

GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of Rs. 34,000/- (Rupees Thirty Four Thousand only) towards the payment of hire charges of Car No.TS 08 UD 9736 Hired by the Transport, Roads & Buildings Department for the month of August,2018 - Orders - Issued.

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TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 536

Dated: 07-09-2018.

Read the following:

1. Circular Memo No.10783/-C/321/DCM-II/2010, Finance (DCM-II) Department,Dated.13.06.2012.
2. The Bill received from Sri M.Raju, Hire Car Owner, Hyderabad, dated.01.09.2018.

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ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.34,000/- (Rupees Thirty Four Thousand Only) towards the payment of hire charges of Car No.TS08UD9736, hired by the Department for the month of August, 2018.

2. The amount sanctioned in Para (1) above shall be drawn and paid by way of Cheque in favour of "Sri Sai Travels, Hyderabad".

3. The expenditure is debitable to "3451-Secretariat Economic Services - 090 - Secretariat - 10 - T,R&B Department - 130 - Office Expenses - 134 - Hiring of private vehicles".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
Sri M.Raju, Hire Car Owner, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, T.S., Hyderabad.  
SF/SC

\\FORWARDED BY ORDER//

SECTION OFFICER